

**ECKERT**  
SEAMANS  
ATTORNEYS AT LAW

Eckert Seamans Cherin & Mellott, LLC  
U.S. Steel Tower  
600 Grant Street, 44th Floor  
Pittsburgh, PA 15219

TEL 412 566 6000  
FAX 412 566 6099  
www.eckertseamans.com

INDUSTRIAL & CRANE SERVICES, INC.  
CHASE PRITCHARD  
VICE PRESIDENT  
2301 PETIT BOIS STREET  
PASCAGOULA, MS 39581

MATTER: 316002-00001

INVOICE: 1598181

DECEMBER 17, 2020

PAYMENT DUE WITHIN 30 DAYS  
OF INVOICE DATE

REGARDING: RESPOND TO SUBPOENA

TOTAL FEES FOR PROFESSIONAL SERVICES THROUGH:	11/30/20	\$4,300.00
TOTAL EXPENSE ADVANCES MADE TO YOUR ACCOUNT THROUGH:	11/30/20	\$15.37
<b>TOTAL BILL AMOUNT FOR INVOICE # 1598181</b>		<b>\$4,315.37</b>

PLEASE INCLUDE THE INVOICE # ON YOUR REMITTANCE AND MAIL TO:

ECKERT SEAMANS CHERIN & MELLOTT, LLC  
P.O. BOX 643187  
PITTSBURGH, PA 15264-3187  
TELEPHONE 412/566-6000 FACSIMILE 412/566-6099  
TAX I.D. #25-1056909



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INDUSTRIAL & CRANE SERVICES, INC.  
RE: RESPOND TO SUBPOENA  
DECEMBER 17, 2020  
PAGE: 2

CLIENT: 316002  
MATTER: 316002-00001  
INVOICE: 1598181 FRE

DATE	ATTY	DESCRIPTION	HOURS
11/11/20	FRE	REVIEW AND ANALYZE SUBPOENA; PREPARE FOR AND PARTICIPATE IN MEETING WITH C. PRITCHARD; CALL TO M. AVRIGIAN	2.60
11/12/20	FRE	CALL WITH J. POWELL RE SUBPOENA; DRAFT CORRESPONDENCE TO C. PRITCHARD RE SAME	0.50
11/16/20	FRE	CALL FROM PHILAPORT'S COUNSEL RE ICS' INTENDED RESPONSE TO MOTION TO COMPEL PRODUCTION OF DOCUMENT PER SUBPOENA	0.20
11/19/20	FRE	CALL TO J. POWELL RE STATUS OF APPOINTMENT AS COUNSEL; REVIEW AND ANALYZE STATEMENT OF CLAIM; DRAFT RECOMMENDED COMMUNICATION TO BOARD TO STAY DISPOSITION OF MOTION; DRAFT CORRESPONDENCE TO J. POWELL RE PROPOSED RESOLUTION TO MOTION TO ENFORCE SUBPOENA; DRAFT CORRESPONDENCE TO C. PRITCHARD AND P. SHEEHAN RE SAME; CALL WITH P. SHEEHAN RE BANKRUPTCY APPOINTMENT; REVISE CORRESPONDENCE TO BOARD RE BANKRUPTCY APPOINTMENT	2.20
11/20/20	FRE	REVIEW CORRESPONDENCE FROM C. PRITCHARD APPROVING CORRESPONDENCE TO BOARD; CALL TO J. POWELL RE EFFORTS TO RESOLVE DISCOVERY ISSUE; CALL TO F. CROWLEY RE SAME; REVIEW DOCUMENTS PROVIDED BY C. PRITCHARD FROM BID MANAGER	3.10
		FEES:	4,300.00

## TIME SUMMARY

TIMEKEEPER	HOURS	RATE	AMOUNT
FRANK EMMERICH	8.60	500.00	4,300.00

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 PAGE: 3

CLIENT: 316002  
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TOTAL FEES FOR PROFESSIONAL  
 SERVICES RENDERED THROUGH: 11/30/20 8.60 HRS \$4,300.00

DESCRIPTION OF EXPENSE ADVANCES:

DESCRIPTION	AMOUNT
FEDERAL EXPRESS	15.37
TOTAL EXPENSE ADVANCES:	\$15.37

**TOTAL BILL: \$4,315.37**